

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

*PR&RD Department - Repairs of Vehicles- Expenditure towards repair of vehicle
No.AP-9 BD 6363– Expenditure of Rs.1905-00 - Sanction – Orders-Issued.*

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1714

Dated:13 -11- 2008

Read the following:-

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
- 2.. Bill received from Gautam Motor Works, Hyderabad,
Bill No.200/08/09.

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ORDER:

Sanction is hereby accorded for incurring an expenditure of **Rs.1905-00 (Rupees One Thousand Nine hundred and Five only)** towards purchase of coolant, vehicle servicing, wheel alignment, engine furnishing coil, Gear oil, power steering oil and service charges to the vehicle bearing No. **AP-9 BD- 6363**, which is being used by the Secretary to Government (PR), Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque to the said amount in favor of **“M/s. Gautam Motor Works, Hyderabad”**.

3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 130- Office Expenses; 510- Motor Vehicles.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V. SUBRAHMANYAM
DEPUTY SECRETARY TO GOVERNMENT**

To
“M/s. Gautam Motor works,.
Hyderabad

Copy to:-

The Dy. PAO., Sectt. Br. Hyd.
SF / SC

//FORWARDED :: BY ORDER//

SECTION OFFICER